Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W. R. GRACE & CO., et al., 1)	Case No. 01-1139 (JKF
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,)	Jointly Administered
Debtors.)	
)	

Objection Deadline: January 17, 2007 at 4:00 p.m. (prevailing Eastern time) Hearing Date: To Be Determined, Only If Timely Objections Are Filed

FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD OF NOVEMBER 1, 2006 THROUGH NOVEMBER 30, 2006

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon. Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation. GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Curning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 - Acton Site OU3

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$465.00	3.9	\$1,813.50
TOTAL	<u> </u>		 	3.9	\$1,813.50

Expenses

Description	Total		
Photocopies		\$	4.35
			_
TOTAL		<u> </u>	4.35



\$1,813.50

<u>4.35</u>

W.R. Grace & Co.

December 28, 2006 Invoice No.: 375709

Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through November 30, 2006

Fees
Disbursements

Total Fees and Disbursements <u>\$1,817.85</u>

Seaport World Trade Center West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Foley Hoag LUP

BOSTON

WASHINGTON, DC

www.foleyhoag.com

Case 01-01139-AMC Doc 14180-1 Filed 12/28/06 Page 5 of 12

Matter No.: 08743.00088 Re: Acton Site OU3 Invoice No.: 375709 December 28, 2006

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
11/06/06	Jaffe	Review, revise draft sediment plan and e-mails with team regarding same (1.8).	1.8
11/15/06	Jaffe	Review, revise draft GeoTrans groundwater report and e-mails with team regarding same (1.8).	1.8
11/30/06	Jaffe	Review Ms. Johns e-mail (0.3).	0.3
		Total Hours	3.9

Matter No.: 08743.00088 Re: Acton Site OU3 Invoice No.: 375709 December 28, 2006

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>
Jaffe	3.9

Total Fees \$1,813.50

Disbursement Summary

<u>Date</u> 11/30/06 11/30/06	In-House Photocopying In-House Color Photocopying	Amount 0.60 3.75
	Total Disbursements	\$4.35

Total Fees	\$1,813.50
Total Disbursements	<u>4.35</u>
Total Fees and Disbursements	\$1,817.85

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REMITTANCE PAGE

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W.R. Grace & Co.

December 28, 2006 Invoice No.: 375709 Matter No.: 08743.00088

Re:

Acton Site OU3

Total Fees and Disbursements

\$1,817.85

Remittance Address:

Foley Hoag LLP Box 83176 Woburn, MA 01813-3176 Fed-Ex Remittance Address:

Foley Hoag LLP
Box 83176
100 Maple Street
Stoneham, MA 02180-3125

Federal Tax ID: 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive

Providence, RI 02915

ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993

Beneficiary: Foley Hoag LLP - Wire Receipt

Account

Reference

Client/Matter #: 08743.00088, Invoice #: 375709

Information:

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Seaport World Trade Center West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Foley Hoag LLP

BOSTON

WASHINGTON, DC

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Matter 101 - Bankruptcy Matters

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Adam P. Kahn	Partner	Environmental	\$450.00	0.3	\$135.00
Elizabeth A. Rice	Paralegal	Bankruptcy	\$175.00	0.8	\$140.00
TOTAL			_	1.1	\$275.00

Expenses

Description	Total
Photocopies	\$ 51.36
TOTAL	\$ 51.36



W.R. Grace & Co.

December 28, 2006 Invoice No.: 375708 Matter No.: 08743.00101

Re: **Bankruptcy Matters**

For Professional Services rendered through November 30, 2006

Fees \$275.00 Disbursements <u>51.36</u>

Total Fees and Disbursements \$326.36

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Case 01-01139-AMC Doc 14180-1 Filed 12/28/06 Page 10 of 12

Matter No.: 08743.00101 Re: Bankruptcy Matters Invoice No.: 375708 December 28, 2006

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
11/09/06	Kahn	Review/revise quarterly filing (0.3).	0.3
11/13/06	Rice	Review and forward quarterly fee application to P. Cuniff (0.4).	0.4
11/28/06	Rice	Review and forward fee application for filing (0.4).	0.4
•		Total Hours	1.1

Matter No.: 08743.00101 Re: Bankruptcy Matters

Invoice No.: 375708 December 28, 2006

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>
Kahn	0.3
Rice	0.8

Total Fees

\$275.00

Disbursement Summary

<u>Date</u> 11/30/06	In-House Photocopying	<u>Amount</u> 51.36
	Total Disbursements	\$51.36
	Total Fees	\$275.00
	Total Disbursements	51.36
	Total Fees and Dishursements	\$2.30 \$1.30

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W.R. Grace & Co.

December 28, 2006 Invoice No.: 375708 Matter No.: 08743.00101

Re: Bankruptcy Matters

Total Fees and Disbursements

\$326.36

Remittance Address:

Foley Hoag LLP Box 83176 Woburn, MA 01813-3176 Fed-Ex Remittance Address:

Foley Hoag LLP
Box 83176
100 Maple Street
Stoneham, MA 02180-3125

Federal Tax ID: 04-2150535

Wire Instructions:

Citizens Bank 1 Citizens Drive Providence, RI 02915 ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993

Beneficiary: Foley Hoag LLP - Wire Receipt

Account

Reference

Client/Matter #: 08743,00101, Invoice #: 375708

Information:

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Seaport World Trade Center West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL; 617,832,1000 / FAX; 617,832,7000

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